

TAXINVOICE

Invoice No: 537
Invoice Date: 2024-03-08
Due Date: 2024-04-07

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	50	15000.00	18	17700.00
Fiber Optic Cables (per meter)	8544	100	50	5000.00	18	5900.00
				Total Taxable Value	20000.00	
				Subtotal	23600.00	
				Discount	1000	
				Total	22600.00	
				Amount Paid	0.00	
				Balance Due	Rs 22600.00	

Terms and condition

Please make the payment by the due date.

